

LEONARD R BOYER
BOYER COFFY LLC
970 CLIFTON AVE.
STE 201
CLIFTON, NJ 07013

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2020
Chapter 13 Case # 19-15941**

Re: FELIX SEMTAK
ALICE MARG SEMTAK
67 HEPBURN ROAD
CLIFTON, NJ 07012

Atty: LEONARD R BOYER
BOYER COFFY LLC
970 CLIFTON AVE.
STE 201
CLIFTON, NJ 07013

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$12,000.00

RECEIPTS AS OF 01/15/2020

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
04/11/2019	\$200.00	25363727627	05/07/2019	\$200.00	25363729901
07/03/2019	\$200.00	1915941-25363730711	07/23/2019	\$200.00	25363733185
08/06/2019	\$200.00	25363726288	09/10/2019	\$200.00	25363734456
10/07/2019	\$200.00	25981378931	11/07/2019	\$200.00	25981388098
12/10/2019	\$200.00	25981394681	01/09/2020	\$200.00	25981281426
Total Receipts: \$2,000.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$2,000.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2020

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
AMERICAN EXPRESS BANK	12/16/2019	\$13.81	8,001,324	01/13/2020	\$42.52	8,001,369
	01/13/2020	\$16.67	8,001,369	01/13/2020	\$9.40	8,001,369
CHASE BANK USA, N.A.	12/16/2019	\$14.40	839,349	01/13/2020	\$44.35	841,216
CITIBANK NA	01/13/2020	\$19.89	840,962			
DISCOVER BANK	12/16/2019	\$16.48	839,412	01/13/2020	\$50.75	841,275
PNC BANK NATIONAL ASSOCIATION	12/16/2019	\$1,471.24	839,819			
QUANTUM3 GROUP LLC	01/13/2020	\$7.70	8,001,365			

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			88.00	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00

Chapter 13 Case # 19-15941

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERICAN EXPRESS BANK	UNSECURED	11,494.36	*	56.33	
0002	AMERICAN EXPRESS BANK	UNSECURED	3,403.63	*	16.67	
0003	AMEX	UNSECURED	0.00	*	0.00	
0004	CHASE BANK USA, N.A.	UNSECURED	11,987.76	*	58.75	
0005	CITIBANK NA	UNSECURED	4,058.93	*	19.89	
0006	CITIBANK/THE HOME DEPOT	UNSECURED	0.00	*	0.00	
0007	DISCOVER BANK	UNSECURED	13,717.37	*	67.23	
0008	FORD MOTOR CREDIT CO LLC	UNSECURED	859.91	*	0.00	
0009	AMERICAN EXPRESS BANK	UNSECURED	1,918.89	*	9.40	
0010	MARCIA A. HOLZ	MORTGAGE ARRI	0.00	100.00%	0.00	
0011	PNC BANK NATIONAL ASSOCIATION	UNSECURED	826.79	*	0.00	
0012	PNC BANK NATIONAL ASSOCIATION	MORTGAGE ARRI	1,471.24	100.00%	1,471.24	
0013	SUNRISE CREDIT SERVICES, INC.	UNSECURED	0.00	*	0.00	
0014	SYNCHRONY BANK/LOWES	UNSECURED	0.00	*	0.00	
0015	TD BANK USA NA	UNSECURED	632.81	*	0.00	
0017	SPECIALIZED LOAN SERVICING LLC	MORTGAGE ARRI	0.00	100.00%	0.00	
0020	AMEX	UNSECURED	0.00	*	0.00	
0021	AMERICAN EXPRESS BANK	UNSECURED	44.06	*	0.00	
0022	QUANTUM3 GROUP LLC	UNSECURED	1,571.40	*	7.70	
0023	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	146.50	*	0.00	
0024	RESURGENT CAPITAL SERVICES	UNSECURED	590.00	*	0.00	

Total Paid: \$1,795.21

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 17, 2020.

Receipts: \$2,000.00 - Paid to Claims: \$1,707.21 - Admin Costs Paid: \$88.00 = Funds on Hand: \$204.79

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.